


E&A- 2003.191.000				
Inspector: Sean Conway				Stage
Project Name:	Newport Hill			2
For Week Ending:	6/14/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	89%			
Overall Development:	53%			
RAIN FALL AMOUNTS				
	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.10"			
Monday	0.02"			
Tuesday	0.52"			
Wednesday	0.26"	05/28/08		
Thursday	0.13"			
Friday	2.25"	05/30/08		
Saturday	0.00"			
				Week 2 / 3
Sunday:	0.00"; 1.55"	None; 6/8/08		
Monday	0.00"; 0.10"	None; 6/9/08		
Tuesday	0.13"; 0.00"			
Wednesday	0.68"; 2.24"			
Thursday	0.99"; 0.04"	6/5/2008; 6/12/08		
Friday	0.00"; 0.00"	6/6/2008; None		
Saturday	0.06"; 0.00"			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?				
Entire Site, grading was completed on 6/11/07.				
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :				
Entire Site, grading was completed on 6/11/07.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Seeded 6/2007 by Hausman, Re-seeded 9/2007, Paving 9/2007, Seeded 4/2008 by Wenninghoff.				
Comments:				
Comments: There was no activity on site during time of last inspection.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) There are various pieces of lot level silt fence throughout the site that are full after rains and require a cleanout. Not completed as of last inspection. Boyer Young is aware of overdue maintenance and directed to clean ASAP weather permitting. 3) Silt fence around an area inlet in the SE corner of job site is damaged and need to be repaired. Boyer Young to complete maintenance ASAP weather permitting.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed for paving.				
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 38% Filled -Cleaned by Hausman 9/2007.				

SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -22% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 15% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -22% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 25% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	Yes
Current Condition:	Good Condition - 40% Filled Sediment basin is scheduled to be cleaned as a preventative maintenance. Whenever SB 6 cleanout is completed, this basin cleanout will start as long as the long-reach backhoe is on site. This has not started yet.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 39% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	Yes
Current Condition:	Good Condition - 40% Filled Sediment basin is scheduled to be cleaned as a preventative maintenance. Whenever SB 6 cleanout is completed, this basin cleanout will start as long as the long-reach backhoe is on site. This has not started yet.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	Yes
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes

Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.</p>				
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Haybale checks are undermined and need to be removed and silt fence installed.</p> <p>Boyer Young to complete maintenance ASAP weather permitting.</p>				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.</p>				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.</p>				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleated as of last inspection.</p>				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	Yes
Current Condition:	Fair Condition There is run-off on site from the damaged / full lot level silt fence that has not been repaired. Boyer and young was directed to clean streets on 6/05/08 & 6/12/08.				
Inspector Signature: 		Reviewed By: 